

# **EXHIBIT A**

## CHICAGO AWHIDE

**SKF Company**

Mail Checks Payable Pg 2: of 5

## CHICAGO RAWHIDE

P.O. BOX 96605  
CHICAGO, IL 60693-6605

Telephone: (847) 742-7840

Telex: 72-2412

**FAX: (847) 742-7845**

**World's Leading Producer Of Oil Seals**

DELPHI SAGINAW STEERING SYSTEM  
3900 HOLLAND ROAD  
SAGINAW MI 48601-9494

SHIP TO

DELPHI SAGINAW CISCO: 44391  
% RYDER SAN ANTONIO DDC -  
DIVISIONS DOCK SAP#: K965/K  
9440 BALL STREET  
SAN ANTONIO TX 78217  
USA

78217

**Please Refer To Invoice Number On All Inquiries**

K20K 5

220478

K20K 5		220478																			
ite		F.O.B.		Via		Terms		Our Order No.		Invoice Date										INVOICE No.	
7/22/05		COLLECT		UPSS		2ND DAY 2ND MO		02621520		9/27/05										1560408	
Customer Order No.		Customer Code		Loc No.		Terr.		Acknowledged Date		Date Needed		B/L Or P.P. No.		Containers		Weight Lbs.		P. Per F.		Date Shipped	
AG90I4642		220478		400		13		00/00/00		09/27/05		UPS2425469		1		8		P		9/27/05	

[illegible]

**No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies**

**Must Be Reported Within 30 Days.**

**Must Be Reported Within 30 Days.**  
Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.

**TOTAL AMOUNT DUE ▶**

160.00  
USD

**SKF Company**

## CHICAGO RAWHIDE

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CHICAGO, IL 60693-6605

FAX: (847) 742-7845

DELPHI SAGINAW STEERING SYSTEM  
3900 HOLLAND ROAD  
SAGINAW MI 48601-9494

SHIP TO

DELPHI SAGINAW CISCO: 44391  
% RYDER SAN ANTONIO DDC -  
DIVISIONS DOCK SAP#: K965/K  
9440 BALL STREET  
SAN ANTONIO TX 78217  
USA

K24I 5

220478

[illegible]

Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.

**TOTAL AMOUNT DUE** ▶ 2,432.00  
USD

P.O. BOX 96605  
CHICAGO, IL 60693-6605

**FAX: (847) 742-7845**

DELPHI SAGINAW STEERING SYSTEM  
3900 HOLLAND ROAD  
SAGINAW MI 48601-9494

S DELPHI SAGINAW CISCO: 44391  
H % RYDER SAN ANTONIO DDC -  
I DIVISIONS DOCK SAP#: K965/K  
P 9440 BALL STREET  
T SAN ANTONIO TX 78217  
O USA

K241 5		220478		Please Refer To Invoice Number On All Inquiries		INVOICE NO. 1560450	
F.O.B.		Via		Terms		Our Order No.	
9/22/05 COLLECT		CTII		2ND DAY 2ND MO		02621548	
						9/27/05	

Customer Order No.	Customer Code	Loc No.	Terr.	Acknowledged Date	Date Needed	B/L Or P.P. No.	Containers	Weight Lbs.	P.or F.	Date Shipped
9014642	220478	800	I3	00/00/00	09/27/05	78537	1	74	P	9/27/05

ORDERED	STOCK/PART NO.	DESCRIPTION	BALANCE DUE	QTY. SHIPPED	UNIT PRICE	AMOUNT
000	544594-39	26091531		2000	.7100	1,420.00

CAJA DE DIRECCION HIDRAULICA	Y/O SUS PARTES
SEE RTNG INSTR FOR DESTINATION/FREIGHT LABEL INFO	
FAX B/L&PKG SLIP TO RYDER@956.693.3378 W/IN 30 MIN	
OF PICK-UP] MUST ATTACH PS# TEMPLATE TO EACH PLTJ	
SHIPPER NUMBER: 02425501	

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**TOTAL AMOUNT DUE** ▶ 1,420.00  
USD

## CHICAGO RAWHIDE

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CHICAGO, IL 60693-6605

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**'d's Leading Producer Of Oil Seals**

DELPHI SAGINAW STEERING SYSTEM  
3900 HOLLAND ROAD  
SAGINAW MI 48601-9494

S  
H DELPHI SAGINAW CISCO: 44391  
I % RYDER SAN ANTONIO DDC -  
P DIVISIONS DOCK SAP#: K965/K  
T 9440 BALL STREET  
O SAN ANTONIO TX 78217  
USA

**Please Refer To Invoice Number On All Inquiries**

[illegible][illegible]

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 must Be Reported Within 30 Days.  
 Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended.

**TOTAL AMOUNT DUE ▶ 320.00**  
USD